

## UNITED STATES DISTRICT COURT

for the

Southern District of Texas



KIMBERLY PIERCE

v.

HOUSTON COMMUNITY COLLEGE SYSTEM

Case No.: No. 4:21-cv-346

## BILL OF COSTS

Judgment having been entered in the above entitled action on 09/23/2022 against Plaintiff,  
*Date*  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ _____
Fees for service of summons and subpoena .....	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	<u>9,437.84</u>
Fees and disbursements for printing .....	_____
Fees for witnesses ( <i>itemize on page two</i> ) .....	<u>0.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	_____
Docket fees under 28 U.S.C. 1923 .....	_____
Costs as shown on Mandate of Court of Appeals .....	_____
Compensation of court-appointed experts .....	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	_____
Other costs ( <i>please itemize</i> ) .....	_____
TOTAL	\$ <u>9,437.84</u>

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: \_\_\_\_\_

s/ Attorney: Charles H. WilsonName of Attorney: Charles H. WilsonFor: Houston Community College System*Name of Claiming Party*Date: 10/4/2022

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

*Clerk of Court**Deputy Clerk**Date*

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					<b>TOTAL</b>		<b>\$0.00</b>

**NOTICE**

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**  
“Sec. 1924. Verification of bill of costs.”  
“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

**See also Section 1920 of Title 28, which reads in part as follows:**  
“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

**The Federal Rules of Civil Procedure contain the following provisions:  
RULE 54(d)(1)**

Costs Other than Attorneys’ Fees.  
Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day’s notice. On motion served within the next 7 days, the court may review the clerk’s action.

**RULE 6**

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney’s fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

**ITEMIZED COSTS**

## Transcripts

Lexitas Invoice No. 1259223	\$ 2,710.05
Lexitas Invoice No. 1259926	1,641.26
Lexitas Invoice No. 1290838	1,067.17
Lexitas Invoice No. 1290845	725.73

\$ 6,144.21

U.S. Legal Invoice	
No. 20220164273-14	\$ 879.58
U.S. Legal Invoice	
No. 20220107201-14	1,491.70
U.S. Legal Invoice	
No. 20210034162-14	922.35

\$ 3,293.63**TOTAL COSTS****\$ 9,437.84**



# Invoice

**Invoice No:** 1259223

**Invoice Date:** 1/31/2022

**Payment Terms:** Net 30

**Bill To:**

31401:1 Charles Wilson  
1301 McKinney, Ste. 1900  
Houston Texas 77010  
United States

**Case Name:**

Kimberly Pierce v. Houston Community College System US  
District Court; Southern District of TX; Houston Division; C.A.  
No. 4:21-cv-346

**Case Number:** 4:21-cv-346

**Header:**

Job #	Witness Name	Job Date	Location	Claim No.	Matter Number	Client Name
2022-826255	Kimberly Noelle Pierce	1/25/2022				

Item	Quantity	Amount
Transcript - Original	190	\$1,844.90
Exhibits - B/W Pages	186	\$158.10
Electronic Transcript Processing	1	\$0.00
Rough Draft of Transcript	158	\$316.00
Rush Litigation Bundle	1	\$135.00
Obtain Witness Signature/Filing Requirements	1	\$50.00
Full Day Reporter Attendance	1	\$150.00
Parking	1	\$16.00



# Invoice

**Invoice No:** 1259223

**Invoice Date:** 1/31/2022

**Payment Terms:** Net 30

**Memo:**

**Sold To:**

31401:1 Charles Wilson  
1301 McKinney, Ste. 1900  
Houston Texas 77010  
United States

**Please remit payments with invoice number included to:**

Lexitas  
PO Box 734298  
Dept 2001  
Dallas, TX 75373-4298

**To pay this invoice by credit card:**

- 1) Visit <https://www.lexitaslegal.com/pay-invoice>
- 2) Enter Job# 2022-826255

**TAX ID 46-4363191**

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

**Subtotal:** \$2,670.00

**Tax(0%):**

**Total:** \$2,670.00

**Payments and Credits:** \$2,670.00

**Amount Due** \$0.00

**After 3/2/2022 Pay** \$2,710.05

**Questions/Inquiries:**

**Email:** [Billing@lexitaslegal.com](mailto:Billing@lexitaslegal.com)

**Phone Number:** 888-893-3767



# Invoice

**Invoice No:** 1259926  
**Invoice Date:** 2/1/2022  
**Payment Terms:** Net 30

**Bill To:**

31401:1 Charles Wilson  
 1301 McKinney, Ste. 1900  
 Houston Texas 77010  
 United States

**Case Name:**

Kimberly Pierce v. Houston Community College System US  
 District Court; Southern District of TX; Houston Division; C.A.  
 No. 4:21-cv-346

**Case Number:** 4:21-cv-346**Header:** Charges for Original Video Services re:

Job #	Witness Name	Job Date	Location	Claim No.	Matter Number	Client Name
2022-826255	Kimberly Noelle Pierce	1/25/2022				

Item	Quantity	Amount
Video On-Site Hours	7.25	\$870.00
Video - SYNC	4	\$560.00
Video Digital Masters	4	\$80.00
Video Archive Support	1	\$10.00
Video Electronic Processing	1	\$75.00
Parking	1	\$22.00

**Memo:****Sold To:**

31401:1 Charles Wilson  
 1301 McKinney, Ste. 1900  
 Houston Texas 77010  
 United States

**Please remit payments with invoice number included to:**

Lexitas  
 PO Box 734298  
 Dept 2001  
 Dallas, TX 75373-4298

**Subtotal:** \$1,617.00**Tax(0%):****Total:** \$1,617.00**To pay this invoice by credit card:**

- 1) Visit <https://www.lexitaslegal.com/pay-invoice>
- 2) Enter Job# 2022-826255

**TAX ID 46-4363191**

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

**Payments and Credits:** \$1,617.00**Amount Due** \$0.00**After 3/3/2022 Pay** \$1,641.26



# Invoice

**Invoice No:** 1259926

**Invoice Date:** 2/1/2022

**Payment Terms:** Net 30

**Questions/Inquiries:**

**Email:** [Billing@lexitaslegal.com](mailto:Billing@lexitaslegal.com)

**Phone Number:** 888-893-3767



# Invoice

**Invoice No:** 1290838

**Invoice Date:** 4/20/2022

**Payment Terms:** Net 30

**Bill To:**

31401:1 Charles Wilson  
1301 McKinney, Ste. 1900  
Houston Texas 77010  
United States

**Case Name:**

Kimberly Pierce v. Houston Community College System US  
District Court; Southern District of TX; Houston Division; C.A.  
No. 4:21-cv-346

**Case Number:** 4:21-cv-346

**Header:**

Job #	Witness Name	Job Date	Location	Claim No.	Matter Number	Client Name
2022-838610	Kimberly Pierce, Volume 2	4/1/2022			059939.1025	

Item	Quantity	Amount
Transcript - Original	94	\$531.10
Exhibits Pages	78	\$66.30
Electronic Transcript Processing	1	\$0.00
Half Day Reporter Attendance	1	\$100.00
Obtain Witness Signature/Filing Requirements	1	\$50.00
Legal View Connectivity	1	\$50.00
Litigation Bundle	1	\$110.00
Rough Draft of Transcript	72	\$144.00





# Invoice

**Invoice No:** 1290838

**Invoice Date:** 4/20/2022

**Payment Terms:** Net 30

**Memo:**

**Sold To:**

31401:1 Charles Wilson  
1301 McKinney, Ste. 1900  
Houston Texas 77010  
United States

**Please remit payments with invoice number included to:**

Lexitas  
PO Box 734298  
Dept 2001  
Dallas, TX 75373-4298

**To pay this invoice by credit card:**

- 1) Visit <https://www.lexitaslegal.com/pay-invoice>
- 2) Enter Job# 2022-838610

**TAX ID 46-4363191**

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

**Subtotal:** \$1,051.40

**Tax(0%):**

**Total:** \$1,051.40

**Payments and Credits:** \$0.00

**Amount Due** \$1,051.40

**After 5/20/2022 Pay** \$1,067.17

**Questions/Inquiries:**

**Email:** [Billing@lexitaslegal.com](mailto:Billing@lexitaslegal.com)

**Phone Number:** 888-893-3767



**Invoice**  
**Invoice No:** 1290845  
**Invoice Date:** 4/20/2022  
**Payment Terms:** Net 30

**Bill To:**

31401:1 Charles Wilson  
 1301 McKinney, Ste. 1900  
 Houston Texas 77010  
 United States

**Case Name:**

Kimberly Pierce v. Houston Community College System US  
 District Court; Southern District of TX; Houston Division; C.A.  
 No. 4:21-cv-346

**Case Number:** 4:21-cv-346**Header:** Charges for Original Video Services re:

Job #	Witness Name	Job Date	Location	Claim No.	Matter Number	Client Name
2022-838610	Kimberly Pierce, Volume 2	4/1/2022			059939.1025	

Item	Quantity	Amount
Video On-Site Hours	3.5	\$420.00
Video - NON- SYNC	2	\$170.00
Video Digital Masters	2	\$40.00
Video Archive Support	1	\$10.00
Video Electronic Processing	1	\$75.00

**Memo:****Sold To:**

31401:1 Charles Wilson  
 1301 McKinney, Ste. 1900  
 Houston Texas 77010  
 United States

**Please remit payments with invoice number included to:**

Lexitas  
 PO Box 734298  
 Dept 2001  
 Dallas, TX 75373-4298

**Subtotal:** \$715.00**Tax(0%):****Total:** \$715.00**To pay this invoice by credit card:**

- 1) Visit <https://www.lexitaslegal.com/pay-invoice>
- 2) Enter Job# 2022-838610

**TAX ID 46-4363191**

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

**Payments and Credits:** \$0.00**Amount Due** \$715.00**After 5/20/2022 Pay** \$725.73



# Invoice

**Invoice No:** 1290845

**Invoice Date:** 4/20/2022

**Payment Terms:** Net 30

**Questions/Inquiries:**

**Email:** [Billing@lexitaslegal.com](mailto:Billing@lexitaslegal.com)

**Phone Number:** 888-893-3767

**U.S. Legal  
Support****INVOICE**

**SW - DALLAS**  
**16825 Northchase Drive Suite 900**  
**Houston TX 77060**  
**Phone: 214-741-6001 Fax: 214-741-6824**

**Charles Wilson**  
**Littler Mendelson P.C.**  
**1301 McKinney Street # 1900**  
**Houston TX 77010**

Invoice No.	Invoice Date	Payment Terms
20220164273-14	5/3/2022	Net 30
Job No.	Job Date	Balance
6128716	4/22/2022	\$879.58
Case Name		
Kimberly Pierce v. Houston Community College System		
Case No.		
421CV346		

Job Location	Ordered By	Reference Info.
U.S. Legal Support - Remote VideoConference	Charles Wilson Littler Mendelson P.C. 1301 McKinney Street # 1900 Houston TX 77010	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
1 CERTIFIED COPY TRANSCRIPT OF: Joelyn Rogers				
Copy	73.00	Pages	\$4.00	\$292.00
Exhibit	9.00	Pages	\$0.65	\$5.85
Post Proceeding Transcription Request	1.00	N/A	\$295.00	\$295.00
Condensed Transcript	1.00	N/A	\$15.00	\$15.00
Administration Fee	1.00	N/A	\$32.00	\$32.00
Transcript Handling & Processing	1.00	N/A	\$70.00	\$70.00
Litigation Technology, Support and Security Management	1.00	N/A	\$55.00	\$55.00

<b>Total Due</b>	<b>\$764.85</b>
<b>(-) Payments/Credits</b>	<b>\$0.00</b>
<b>(+) Finance Charges/Late Fees</b>	<b>\$114.73</b>
<b>(=) New Balance</b>	<b>\$879.58</b>

**Tax ID : 76-0523238 Nevada Firm Registration # 067F**

Phone: 713-951-9400

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.  
Review our Terms & Conditions for additional information at our website [www.uslegalsupport.com](http://www.uslegalsupport.com).

*"Please detach bottom portion and return with payment."*

Charles Wilson  
Littler Mendelson P.C.  
1301 McKinney Street # 1900  
Houston TX 77010

<b>Invoice No.</b>	20220164273-14	<b>Invoice Date</b>	5/3/2022
<b>Job No.</b>	6128716	<b>Case No.</b>	421CV346
<b>Total Due</b>	<b>\$879.58</b>		

Remit To: **U.S. Legal Support, Inc.**  
**P.O. Box 4772**  
**Houston, TX 77210**

**PAY BY CREDIT CARD**

Cardholder's Name:	
Card Number:	
Exp. Date:	Phone:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	



**U.S. Legal  
Support**

# INVOICE

**SW - DALLAS**  
**16825 Northchase Drive Suite 900**  
**Houston TX 77060**  
**Phone: 214-741-6001 Fax: 214-741-6824**

**Charles Wilson**  
**Littler Mendelson P.C.**  
**1301 McKinney Street # 1900**  
**Houston TX 77010**

Invoice No.	Invoice Date	Payment Terms
20220107201-14	2/11/2022	Net 30
Job No.	Job Date	Balance
6058574	1/26/2022	\$0.00
Case Name		
Kimberly Pierce v. Houston Community College System		
Case No.		
421CV346		

Job Location	Ordered By	Reference Info.
U.S. Legal Support - Remote VideoConference	Charles Wilson Littler Mendelson P.C. 1301 McKinney Street # 1900 Houston TX 77010	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
1 CERTIFIED COPY TRANSCRIPT OF: General				
Administration Fee	1.00	N/A	\$32.00	\$32.00
1 CERTIFIED COPY TRANSCRIPT OF: Renee Mack				
Copy	138.00	Pages	\$4.00	\$552.00
2 Business Day Expedite				\$496.80
Exhibit	21.00	Pages	\$0.65	\$13.65
Exhibits (Color)	8.00	Pages	\$1.50	\$12.00
Condensed Transcript	1.00	N/A	\$15.00	\$15.00
Transcript Handling & Processing	1.00	N/A	\$70.00	\$70.00
Litigation Technology, Support and Security Management	1.00	N/A	\$55.00	\$55.00
Rough Draft	109.00	Pages	\$2.25	\$245.25

This invoice replaces invoice #20220102131-14

<b>Total Due</b>	<b>\$1491.70</b>
<b>(-) Payments/Credits</b>	<b>\$1491.70</b>
<b>(+) Finance Charges/Late Fees</b>	<b>\$0.00</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238 Nevada Firm Registration # 067F**

Phone: 713-951-9400

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Review our Terms & Conditions for additional information at our website [www.uslegalsupport.com](http://www.uslegalsupport.com).

*"Please detach bottom portion and return with payment."*

Charles Wilson  
Littler Mendelson P.C.  
1301 McKinney Street # 1900  
Houston TX 77010

<b>Invoice No.</b>	20220107201-14
<b>Job No.</b>	6058574
<b>Total Due</b>	<b>\$0.00</b>

<b>Invoice Date</b>	2/11/2022
<b>Case No.</b>	421CV346

Remit To: **U.S. Legal Support, Inc.**  
**P.O. Box 4772**  
**Houston, TX 77210**

**PAY BY CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**U.S. Legal  
Support****INVOICE**

**SW - AUSTIN**  
**16825 Northchase Drive Suite 900**  
**Houston TX 77060**  
**Phone: 512-292-4249 Fax: 512-292-3866**

**Charles Wilson**  
**Littler Mendelson P.C.**  
**1301 McKinney Street # 1900**  
**Houston TX 77010**

Invoice No.	Invoice Date	Payment Terms
20210034162-14	11/11/2021	Net 30
Job No.	Job Date	Balance
6019431	11/5/2021	\$0.00
Case Name		
Kimberly Pierce v. Houston Community College System		
Case No.		
421CV346		

Job Location	Ordered By	Reference Info.
U.S. Legal Support - Remote VideoConference	Charles Wilson Littler Mendelson P.C. 1301 McKinney Street # 1900 Houston TX 77010	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
1 CERTIFIED COPY OF TRANSCRIPT OF: Sean O'Neal				
Copy	67.00	Pages	\$4.00	\$268.00
Exhibit	72.00	Pages	\$0.55	\$39.60
Exhibits (Color)	53.00	Pages	\$1.50	\$79.50
Condensed Transcript	1.00	N/A	\$15.00	\$15.00
Transcript Handling & Processing	1.00	N/A	\$70.00	\$70.00
Transcript Technology Package	1.00	N/A	\$65.00	\$65.00
Expedite Fee on Original	1.00	N/A	Minimum	\$385.25

<b>Total Due</b>	<b>\$922.35</b>
<b>(-) Payments/Credits</b>	<b>\$922.35</b>
<b>(+) Finance Charges/Late Fees</b>	<b>\$0.00</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238 Nevada Firm Registration # 067F**

Phone: 713-951-9400

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.  
Review our Terms & Conditions for additional information at our website [www.uslegalsupport.com](http://www.uslegalsupport.com).

*"Please detach bottom portion and return with payment."*

Charles Wilson  
Littler Mendelson P.C.  
1301 McKinney Street # 1900  
Houston TX 77010

<b>Invoice No.</b>	20210034162-14	<b>Invoice Date</b>	11/11/2021
<b>Job No.</b>	6019431	<b>Case No.</b>	421CV346
<b>Total Due</b>	<b>\$0.00</b>		

Remit To: **U.S. Legal Support, Inc.**  
**P.O. Box 4772**  
**Houston, TX 77210**

**PAY BY CREDIT CARD**

Cardholder's Name:	
Card Number:	
Exp. Date:	Phone:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	